GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Payment of Rs. 2100/- (Rupees Two Thousand One Hundred only) to M/s K K K Computers, Mangalagiri towards the cost of Stationery & Non-Stationery items (refilling of Cartridges) – Sanction – Orders – Issued.

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DEPARTMENT OF ECONOMICALY WEAKER SECTIONS WELFARE

G.O.Rt.No.7 **Dated: 08.01.2024**
Read the following:

1. G.O.Rt.No.2191, Finance (ECNM WER SEC WEL) Department, Dt: 27.4.2023.
2. G.O.Rt.No.98, Dept. of EWS Welfare, Dated: 6.10.2023.
3. Govt.Lr.No. 2188573/EWS/2023-2, Dated: 27.12.2023.
4. From M/s K K K Computers, Mangalagiri, Invoice No.125, dt.29.12.2023.

O R D E R:

In the circumstances reported in reference 3rd read above, Government hereby accord sanction for payment of bill for an amount of Rs. 2100/- (Rupees Two Thousand One Hundred only) to M/s K K K Computers, Mangalagiri towards refilling the Five (5) Toners of HP 110A Laser Jet Catridges and Drum cleaning of one HP 110A Laser Jet Catridge in Department of Economically Weaker Sections Welfare.

2. The expenditure sanctioned at Para (1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – M.H. – 090 – Secretariat S.H. 48 – Dept. of EWS Welfare – 130 – Office Expenses – 135 – Consumables/Stationery".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer is authorized to draw and credit an amount of Rs. 2100/- (Rupees Two Thousand One Hundred only) to M/s K K K Computers, Mangalagiri A/c No. 081411100002564, IFSC Code. UBIN0808148, Union Bank of India, Kothapeta Branch, Guntur.

4. This order does not require concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s K K K Computers, Yerrabalem, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER